

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00005		3. Effective Date 1999SEP03		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A GAIL BINDEWALD (309) 782-3656 ROCK ISLAND IL 61299-7630 EMAIL: BINDEWALDG@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC PHOENIX TWO RENAISSANCE SQ SUITE 400 40 NORTH CENTRAL AVE PHOENIX AZ 85004-0000 SCD A PAS NONE ADP PT SC1002		Code S0302A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WALKER POWER SYSTEM INC 1301 EAST JACKSON P O BOX 20644 PHOENIX AZ 85036-0000 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-C-0111	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998JUL10	
Code 51913		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
ACRN: AF NET INCREASE: \$141,145.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Changes Clause	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814	
15B. Contractor/Offoror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0111 MOD/AMD P00005	Page 2 of 4
Name of Offeror or Contractor: WALKER POWER SYSTEM INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD A REQUIREMENT FOR INSTALLATIONS AT THE FOLLOWING LOCATIONS IN GERMANY:

SHWEINFURT
BUDINGEN
FREIDBERG
BAUMHOLDER

IT IS ANTICIPATED 172 TANKS WILL BE UPGRADED WITH THE EAPU UPGRADE KITS.

2. WORK WILL BE DONE IN ACCORDANCE WITH THE SCOPE OF WORK INCLUDED IN THE BASIC CONTRACT AND CHANGES MADE IN MODIFICATION P00001. THE QUANTITY IS CHANGED TO REFLECT THE ADDITIONAL 172 UPGRADES TO BE INSTALLED.

3. CLIN 0004AA IS ADDED ON A COPY-PLUS-FIXED-FEE BASIS FOR A TOTAL OF \$141,145, BROKEN OUT AS FOLLOWS:

COST	\$107,375
G&A	20,938
PROFIT	12,832

4. BASED ON THE ABOVE, THE TOTAL AMOUNT OF THIS CONTRACT IS INCREASED BY \$141,145.00 FROM \$2,714,929.45 TO \$2,856,074.45. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

5. AS A POINT OF CLARIFICATION, IN MODIFICATION P00004 A PART NUMBER WAS STATED WRONG. IN PARAGRAPH 4 OF SECTION A NARRATIVE, CHANGE M251849-66C TO MS51849-66C.

*** END OF NARRATIVE A008 ***

Name of Offeror or Contractor: WALKER POWER SYSTEM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: EAPU UPGR INSTALL IN GERMANY SECURITY CLASS: Unclassified PRON: 479PUM0247PRON AMD: 01ACRN: AF AMS CD: 312064</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-1999</div> <div>\$141,145.00</div>				\$141,145.00

Name of Offeror or Contractor: WALKER POWER SYSTEM INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0004AA	479PUM0247	AF 2	0.00	\$ 141,145.00	\$ 141,145.00
	312064	9ZGAP4			
			NET CHANGE	\$ 141,145.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AF	21 92033000095R5R02P312064252G S201139PUM02	W56HZV	\$ 141,145.00
NET CHANGE				\$ 141,145.00

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 2,714,929.45	\$ 141,145.00	\$	2,856,074.45